

**Audit and Standards Committee
Work Programme 2016/17**

Item	Lead Officer	Date of next report
Adult Social Care Update	Mike Wood	September 2016
External Auditors Annual Governance Report 2015/2016	Virginia Rennie	September 2016
Statement of Accounts 2015/2016	Virginia Rennie	September 2016
2015/16 Statement of Accounts - Pension Fund	Mathew Dawson	September 2016
External Auditors Annual Governance Statement - Pension Fund 2015-2016	Mathew Dawson	September 2016
Annual Governance Statement 2015/16	Garry Rollason	September 2016
Appointment of External Auditors	Virginia Rennie	September 2016
Internal Audit Progress Report	Garry Rollason	September 2016
External Auditors Progress and Update Report	Virginia Rennie	September 2016